Basurajaiah

Original/Duplicate/Triplicate

EST. Cost. 5.00 lakhs

SBR No. 85/14-15

Date 30/06/14

# CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Division DD

Sub-Division DD

Date : .....

Bill Received No. 661/14-15 Dated 31.10.14

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work ( as per sanctioned estimate) FILLING OF POTHOLES IN ARTERIALS AND SUB-ARTERIALS ROADS IN DASARAHALLI WARD NO.15, T.DASARAHALLI SUB DIVISION

Name of Contractor and Full Address TECHNICAL MANAGER (WEST) KRIDL

Reference to Agreement No. EE/DD/WO/125/2013-14 Date: 29.8.13

Certified that the measurements were taken by me on 30/06/14 and recorded in pages 48 To 51 of measurements Book No. 1707/12-13 and that the work is satisfactorily executed.

Contractor

AH 30/06/14

Officer - in - charge of work

EXECUTIVE ENGINEER KRIDL, BBMP DIVISION BANGALORE - 560 010

Certified that the measurements were checked by me on 30/6/14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

015-13-000062 P CODE 2019

*If Memorandum of Payment* JOB NO :

Sub - Division Officer

| | | AMOUNT |
|---|---|---|
| 1. | Total value of work done or supplies made as per account. | |
| 2. | Deduct amount to be held in reserve being ..... percent Rs. ..... | |
| 3. | - do - Balance | Bill Amount -- 549857=00 |
| 4. | Deduct Payments : | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... | IT - 10997=00 |
| | Amount adjusted towards cash advance recovery of | VAT - 21994=00 |
| | b) Payments cost store or other materials supplied. | ISD - 27493=00 |
| 5. | Balance being unpaid value of work done held in reserve | LWC - 5499=00 Total -- (-) 102785=00 |
| 6. | Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments | CBF - 550=00 |
| 7. | Net amount due to or from contractor | LR - 34452=00 |
| | Unadjusted items | Fine - 1800=00 |
| 8. | Advance to contractor for materials brought to site ( as detailed) within value of Government materials supplied. | Net - 447072=00 |
| | | Total amount adjusted -- |

Contractor Signature

EXECUTIVE ENGINEER KRIDL, BBMP DIVISION BANGALORE - 560 010

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand )

Witness :

1.

2.

Date 30/6/14 Signature of Contractor

Stamp

EXECUTIVE ENGINEER-2 KRIDL, BBMP DIVISION BANGALORE - 560 010

( For use in the Office )

Audited and admitted for Rs. 549857=00 / 447072=00

Passed by Cheque for Rs. .....

( .....

.....

by adjustment Rs. 102785=00

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

| | Items of work ( grouped under sub-heads the sub works of the estimate) | Unit | Previous Measurem | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate Rs. Ps. | Cost | Qty | Cost | |
| 1 | Earth work in surface excavation in ordinary soil for levelling and lowering the ground manually ( other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables ) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and after breaking of clods and neatly dressed as per specifications. | Cum | — | — | 204.21 | 112.32 | 22937/- | 204.21 | 22937/- | |
| 2 | Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification | Cum | — | — | 319.0 | 1059.48 | 3.37.974/- | 319.0 | 3.37.974/- | |
| 3 | Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot holes with hot bituminous material as per clause 500.11 compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications. | Smt | — | — | 325.35 | 378/- | 122,982/- | 325.35 | 122,982/- | |
| 4 | Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 15 km a) Basic rate for haulage of materials as per item b) Average earth of work 1.28 tonne/km c) Add loading and unloading complete as per specification | Cum | — | — | 204.21 | 78.24 | 15977/- | 204.21 | 15977/- | |
| | TOTAL | | | | | | 4,99,870/- | | 4,99,870/- | |
| | ADD 10% KRIDL CHARGES | | | | | | 49987/- | | 49987/- | |
| | GRAND TOTAL | | | | | | 5,49,857/- | | 5,49,857/- | |
| | **CERTIFICATE:** | | | | | | | | | |
| 1 | Work done is satisfactory | | | | | | | | | |
| 2 | There are no departmental issuesmade to the contractor | | | | | | | | | |
| 3 | The contractor has cleared all debrice from work spot | | | | | | | | | |

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ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಭಾಗಲಗುಂಟೆ. ಬೆಂಗಳೂರು - 560 073